

DNR Physical Inventory of Snowmobile Funded Tractors/Groomers

Field Work

As requested we have conducted a physical inventory count of the DNR's internal physical inventory of Snowmobile Tractor/Groomers. At this time, the physical inventory count has been completed.

Audit staff made random spot checks at some DNR operation service centers, field offices, repair centers, state parks, etc. Not all DNR controlled sites were spot checked. The goal was to determine if any snowmobile funded tractors/groomers were in the DNR's inventory. Three (3) tractor/groomers were discovered while in the field. They are as follows:

1. 1996 New Holland 8340 at Baldwin Field Office,
2. 1995 Case 5250 at the Crystal Falls Field Office,
3. 1995 Tucker Sno-Cat at the Onaway Field Office

After the spot checks were conducted in the field the audit staff requested a Tractor/Groomer inventory list from Forest, Minerals, and Fire Management Division. The list they provide was as follows:

1. 1996 New Holland 8340 at Baldwin Field Office,
2. 1995 Case 5250 at the Crystal Falls Field Office,
3. 1995 Tucker Sno-Cat at the Onaway Field Office,
4. 1996 New Holland 8340 at the Houghton Lake Field Office.

Results

The audit staff did not discover any DNR Tractor/Groomers out in the field that were not on the DNR's inventory list. The spot checks in the field noted three (3) of the four (4) tractors/groomers that were on the official DNR inventory list.

Conclusions

No adjustments are necessary to the DNR Tractor/Groomer inventory list.